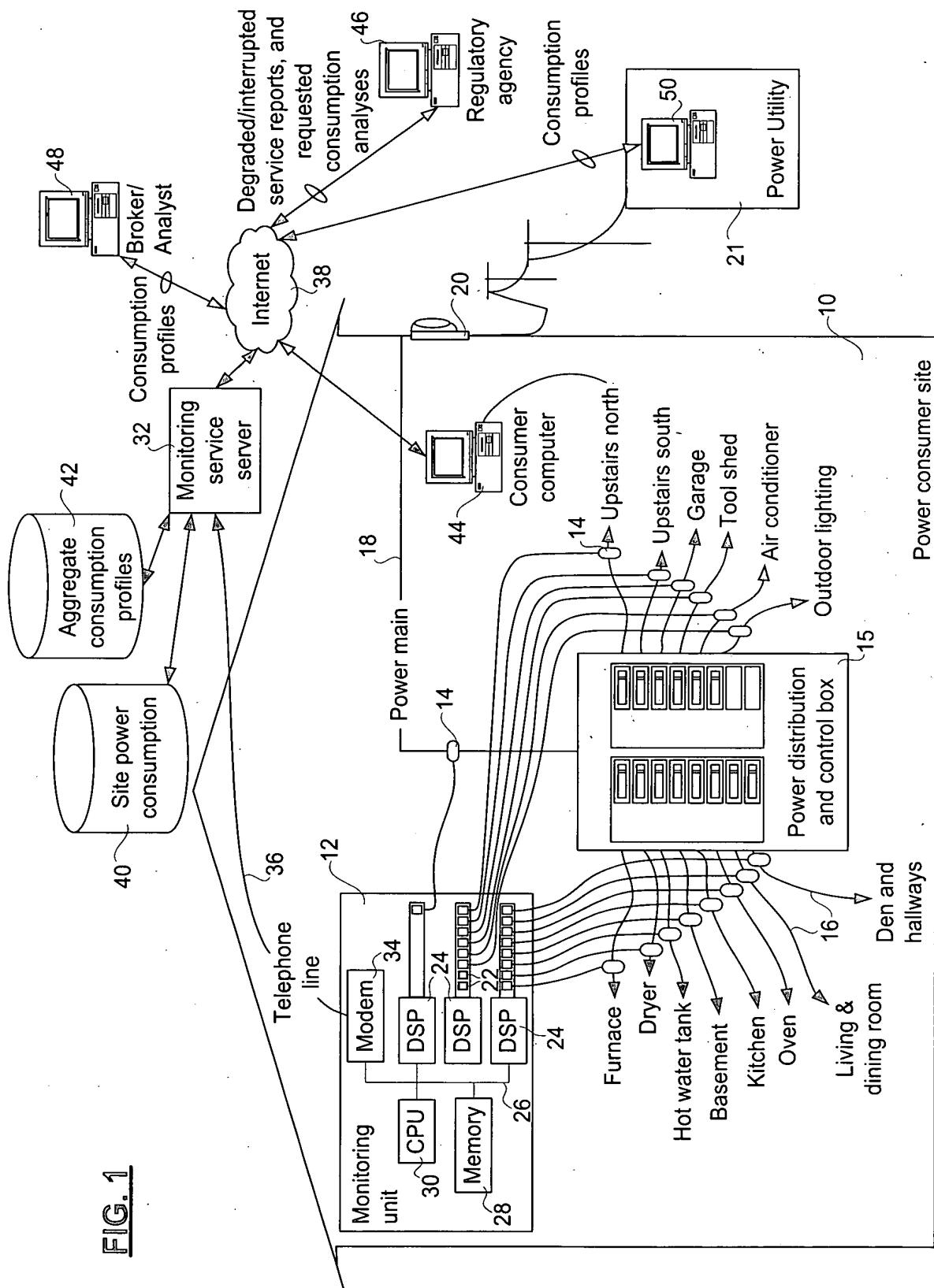
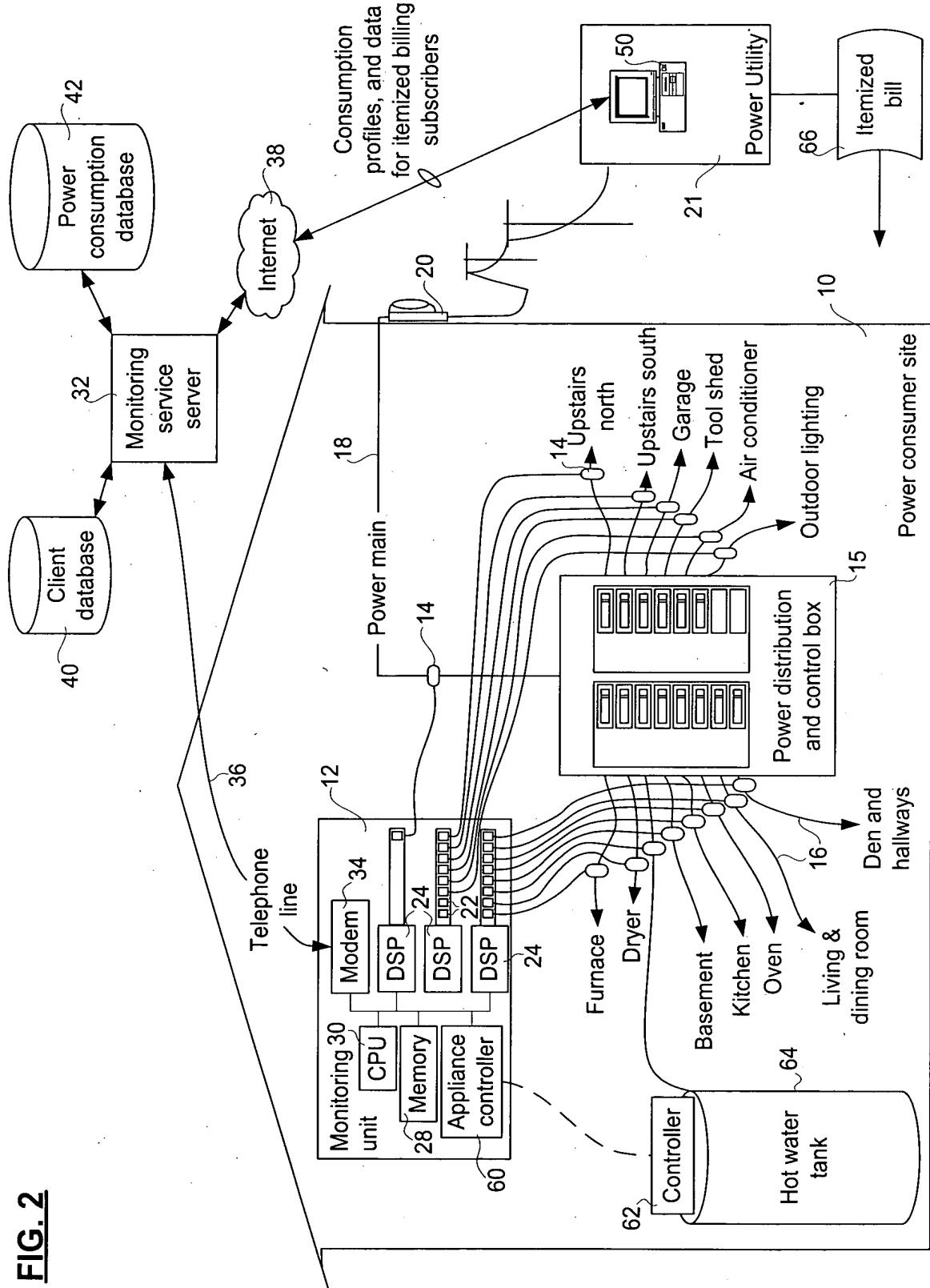


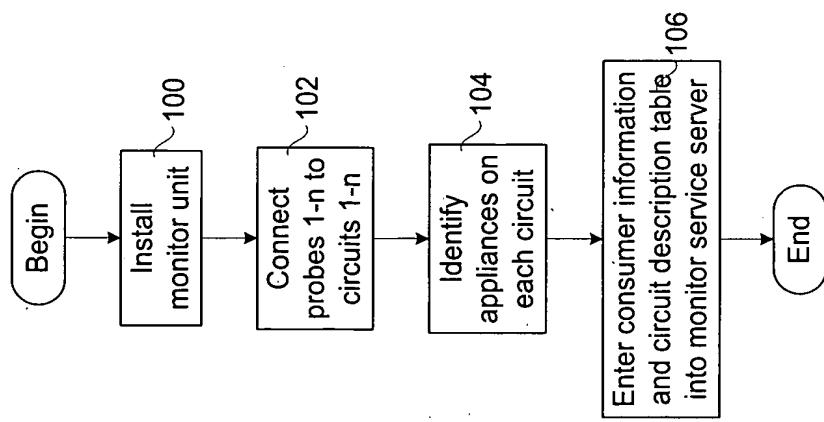
FIG. 1



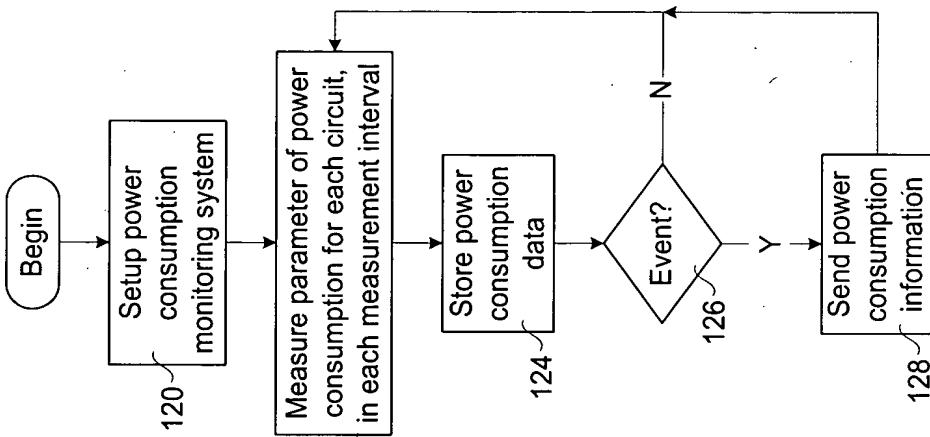
**FIG. 2**



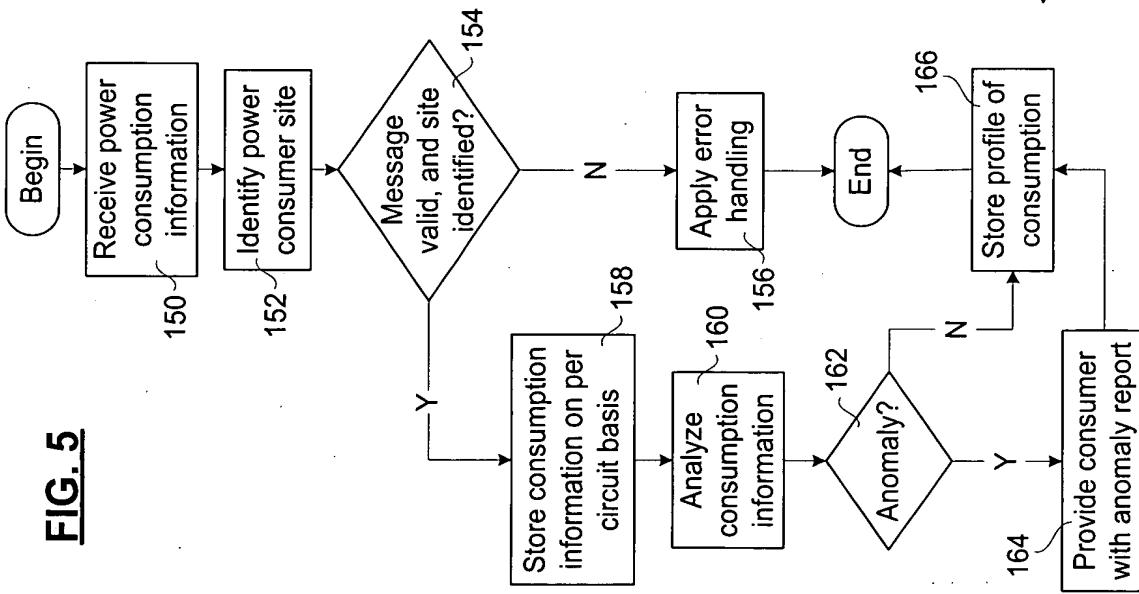
**FIG. 3**



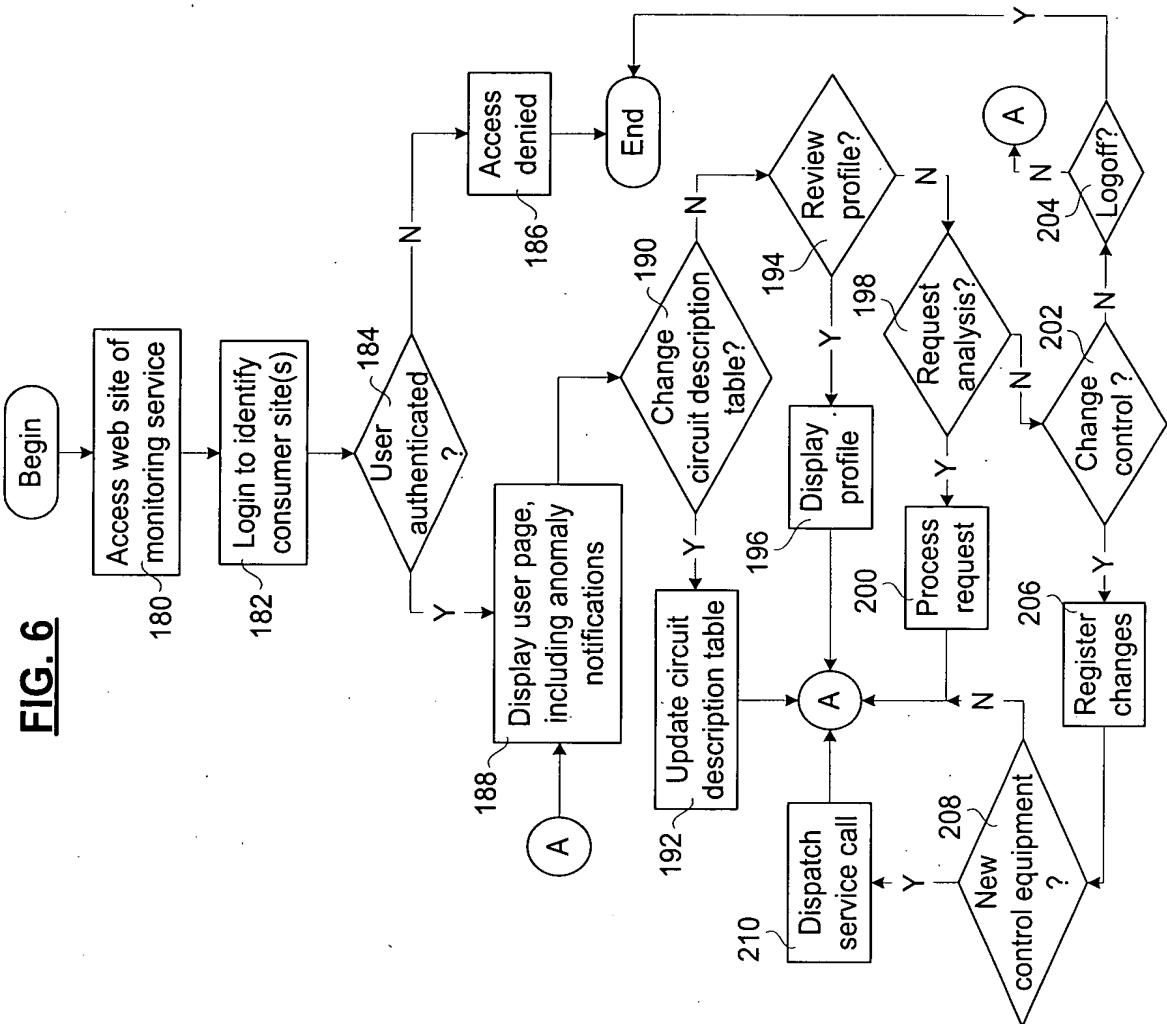
**FIG. 4**



**FIG. 5**



**FIG. 6**



**FIG. 7**

250

Power utility company

Invoice to Ms. Smith

Date: 12/11/2003  
Billing period: 11/07/2003

Billing period: 11/01/2003-12/01/2003  
Total due: \$121.14

Total Due: \$121.14  
Due date: 12/28/2003

12/20/2003

## Charges

Charges		
Total Power:	2060.1kWh	at rate: \$ 0.051/kWh = \$ 105.01
Delivery:		\$ 7.62
Taxes:		\$ 8.41
Total due:		\$ 121.04

